

# TAXINVOICE

Invoice No: 479  
Invoice Date: 2023-09-17  
Due Date: 2023-10-17

## Billed By

Business Name: Bharat Hardware  
Email:  
Phone:  
GSTIN: 24AAAFB1234A1Z2  
PAN: AAAFB1234A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code: 382415  
State: Gujarat

## Billed To

Business Name: Jain Hardware  
Email:  
Phone:  
GSTIN: 24AAAFJ5678A1Z2  
PAN: AAAFJ5678A  
Address: Motera, Ahmedabad,  
Gujarat 380005  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	100	60000.00	18	70800.00
Coarse Sand (1 ton)	2505	1000	15	15000.00	18	17700.00
				Total Taxable Value	75000.00	
				Subtotal	88500.00	
				Discount	4000	
				Total	84500.00	
				Amount Paid	0.00	
				Balance Due	Rs 84500.00	

## Terms and condition

Please make the payment by the due date.

